

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

 134PL 16568  
 COPY 1 OF 2  
 SALES ORDER NO.  
 24033

ORIGIN STAT	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033		MEMO 1-1-55	2332	4

SHIP TO

 THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 P.O. BOX 68 - RIDGEWAY STATION  
 STAMFORD, CONNECTICUT

BILL TO

 INTERNATIONAL SURVEY CORP.  
 % MR. JOHN R. SCHOEMER, JR.  
 220 EAST 42ND STREET  
 NEW YORK, NEW YORK

INVOICE NO.

07716

INVOICE DATE

5-15-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:				PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
5	1	111-0910	3231	MANUFACTURE ONE TYPE "D"✓ WINDOWS PER DRAWING 111-0910		\$329.00 ✓	\$ 329.00 ✓
6	2	111-0911	"	MANUFACTURE TWO PTYE "E"✓ WINDOWS PER DRAWING 111-0911		255.00 ✓	510.00 ✓
							\$ 839.00 ✓
PARTIAL PAYMENT LIQUIDATION AT 88%-----							738.32 ✓
AMOUNT DUE ON THIS INVOICE-----							\$ 100.68 ✓
We certify that the products covered by this invoice have been produced in compliance with the applicable requirements of the Fair Labor Standards Act of 1938, as amended, and regulations issued thereunder.							
APPROVED BY JUN 10 1957 <div></div>							

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE